

BILL NO. S-94-11-13

SPECIAL ORDINANCE NO. S-90-94

AN ORDINANCE approving the awarding of I.T.B. #7103 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and ALLEN CO. MOTORS for the Parks and Recreation Department.

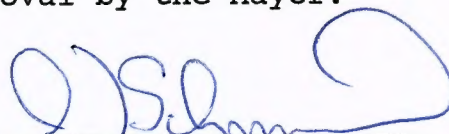
NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That I.T.B. #7103 between the City of Fort Wayne, by and through its Department of Purchasing and ALLEN CO. MOTORS - (total commodity over \$100,000 for fiscal year) for the Parks and Recreation Department, respectfully for:

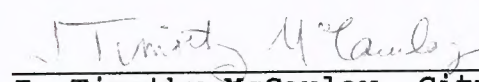
the purchase of two (2) 3-ton dump trucks, one with salt spreader and one with out spreader for the Parks and Recreation Department;

involving a total cost of Ninety-Seven Thousand Two Hundred Two and no/100 Dollars (\$97,202.00), all as more particularly set forth in said I.T.B. 7103, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

  
Council Member

APPROVED AS TO FORM  
AND LEGALITY

  
J. Timothy McCaulay, City Attorney

REF. NO.:	7103
DEPT:	PARK DEPARTMENT
DATE:	11/18/94
ITEM/SERVICE:	2-3 TON DUMP TRUCKS
ADVERTISED BID:	YES
DATES ADVERTISED:	10/17/94 & 10/24/94
DATE OPENED:	11/03/94
SINGLE SOURCE:	NO
NO. OF VENDORS NOTIFIED:	9
NO. OF VENDORS RECEIVING BID:	6
NO. OF VENDORS RETURNING BID:	3
NO. OF VENDORS DISQUALIFIED:	0
NO. OF VENDORS NOT RESPONDING:	6
DATE SENT TO DEPT FOR RECOMM:	11/8/94
DATE RECOMM RECEIVED BACK:	11/17/94
DATE SENT TO LAW DEPT:	11/18/94
INTRODUCTION DATE:	11/22/94
DISCUSSION DATE:	11/29/94
PASSAGE DATE:	12/6/94

ITB #7103-  
DUMP TRUCK W/SALT SPREADER  
PARK DEPT

11/07/94

ITEM/DESCRIPTION	ALLEN CO	WISE	FW MACK
TRUCK W/DEEDS BODY	\$53,561.00		NO BID
TRUCK W/HOOSIER BODY	\$57,107.00		
TRUCK W/WA JONES BODY	\$53,584.00	\$57,689.00	
TRADE IN	\$500.00	\$1,100.00	
2ND TRUCK W/OUT SPREADER-DEEDS BODY	\$49,641.00		
2ND TRUCK W/OUT SPREADER-HOOSIER	\$50,490.00		
2ND TRUCK W/OUT SPREADER-WA JONES	\$48,602.00	\$52,587.00	
DELIVERY TIME	APPROX 160 DAYS	160-180 DAYS	
VALIDITY	60 DAYS	60 DAYS	

DD APPROVAL:   *E*



Read the first time in full and on motion by Delmoss, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_, day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock, \_\_\_\_\_ M., E.S.T.

DATED: 11-22-94 Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Schmidt, seconded by \_\_\_\_\_, and duly adopted, placed on its passage. ~~PASSED~~ ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>7</u>			<u>2</u>
BRADBURY	<u>✓</u>			
EDMONDS				<u>✓</u>
GIAQUINTA	<u>✓</u>			
HENRY				<u>✓</u>
LONG	<u>✓</u>			
LUNSEY	<u>✓</u>			
RAVINE	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 12-13-94 Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING) ORDINANCE RESOLUTION NO. S-90-94 on the 13th day of December, 1994

ATTEST: (SEAL)  
Sandra E. Kennedy Rebecca Prairie  
SANDRA E. KENNEDY, CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of December, 1994, at the hour of 10:30 o'clock A, M., E.S.T.  
Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 14th day of December, 1994, at the hour of 5:00 o'clock P M., E.S.T.  
Paul Helmke  
PAUL HELMKE, MAYOR



FORT WAYNE  
PARKS AND  
RECREATION

## MEMORANDUM

DATE: November 18, 1994  
TO: City Council Members  
FROM: Jerome Byanski, Superintendent of Buildings and Grounds  
SUBJECT: Purchase of two 3-Ton Dump Trucks

These new trucks are replacement units. One truck will replace a 1979 3-Ton Dump Truck and the other will replace a 1979 1.5 Ton Dump. The second unit is being upsized from 1.5 tons to 3 tons to fit our current mission and better serve our needs. By equipping our operation in this way, we will be eliminating the need for an existing third transport truck (to be traded with this purchase).

We are trading both of the older trucks noted above, a 1985 International Harvester transport truck (donated to us) and a 1971 flatbed trailer for credit against this purchase.

These trucks were bid locally by Allen County Ford and Wise International Trucks. Allen County Ford was low bidder factoring in all trade allowances.

One unit will be purchased with FY94 budget funds as planned and the other will be purchased with bond proceeds - also as planned.

Truck #1 minus trades	\$47,561	FY94 BUDGET FUNDS
Truck # 2	\$49,641	BOND FUNDS

J-94-11-13



DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

COMMODITY OVER \$100,000.00 FOR FISCAL YEAR

SYNOPSIS OF ORDINANCE: An ordinance approving the award of I.T.B. No. 7103 for the purchase of two (2) three (3) ton dump trucks, one with salt spreader and one with out spreader for the Park Department.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: These trucks are needed to haul stone and other materials. Plus tow 1150 case dozer.

IF REPLACEMENT, WHAT NECESSITATES: Replaces heavy equipment vehicles that have reached their useable life span. This purchase will also allow the Department to eliminate a truck and trailer from fleet inventory. Equipment repair costs far exceed the value of the vehicles.

EFFECT OF NON-PASSAGE: Will not be able to haul stone or dozer.

MONIES INVOLVED: Allen Co Motors \$97,202.00

PRICE AGREEMENT: PURCHASE ORDER: Yes

SOURCE OF FUNDING: Park Department 121-121-P240-4441

PRIOR APPROVAL: No DATE:  
(IF APPLICABLE)

BILL NO. S-94-11-13

REPORT OF THE COMMITTEE ON  
FINANCE  
CLETUS R. EDMONDS - DONALD J. SCHMIDT - CO-CHAIR  
ARCHIE L. LUNSEY  
DAVID C. LONG

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding of  
I.T.B. #7103 by the City of Fort Wayne, Indiana, by and through its  
Department of Purchasing and ALLEN CO. MOTORS for the Parks and Recreation  
Department

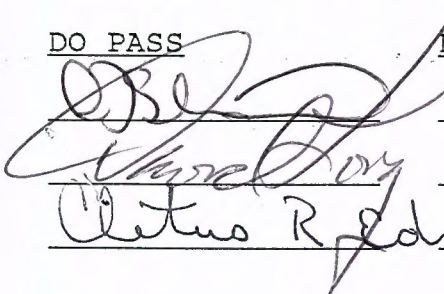
HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION  
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID  
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

  
Cletus R. Edmonds

DATED: 12-13-94

Sandra E. Kennedy  
City Clerk